

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 – Budget Release Order for an amount of Rs.41,91,000/- (Rupees Forty One Lakhs and Ninety One Thousand only) to the Director (FAC), Department of AYUSH (Ayurveda, Yoga, Unani, Siddha & Homoeopathy, Hyderabad) from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 249

Dated: 09-05-2019

Read:-

G.O.Rt.No.631, Finance (EBS.V) Department, dated 30.04.2019

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.41,91,000/- (Rupees Forty One Lakhs and Ninety One Thousand only) Scheme from the B.E. provision 2019-20 towards 1st installment under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-25-04-200-000	V	0.13	..	..	0.13	..	0.06	0.07
2	2210-05-101-25-04-210-211	V	1.04	..	..	1.04	..	0.52	0.52
3	2210-05-101-25-04-210-212	V	0.26	..	..	0.26	..	0.13	0.13
4	2210-05-101-25-04-250-000	V	0.39	..	..	0.39	..	0.19	0.20
5	2210-05-101-25-04-280-284	V	1.17	..	..	1.17	..	0.59	0.58
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-02-101-25-04-200-000	V	0.13	..	..	0.13	..	0.07	0.06
7	2210-02-101-25-04-210-211	V	0.78	..	..	0.78	..	0.39	0.39
8	2210-02-101-25-04-210-212	V	3.25	..	..	3.25	..	1.62	1.63
9	2210-02-101-25-04-230-000	V	5.71	..	..	5.71	..	2.85	2.86
10	2210-02-101-25-04-250-000	V	0.78	..	..	0.78	..	0.39	0.39
11	2210-04-101-25-04-210-211	V	0.78	..	..	0.78	..	0.37	0.41
12	2210-04-101-25-04-250-000	V	0.52	..	..	0.52	..	0.26	0.26
Scheme Name: Drug Manufacture Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	2210-02-101-25-05-210-211	V	0.30	..	..	0.30	..	0.15	0.15
14	2210-02-101-25-05-210-212	V	8.82	..	..	8.82	..	4.41	4.41
15	2210-02-101-25-05-250-000	V	0.26	..	..	0.26	..	0.13	0.13
16	2210-02-101-25-05-520-521	V	0.26	..	..	0.26	..	0.13	0.13
17	2210-02-103-25-05-210-211	V	0.39	..	..	0.39	..	0.19	0.20
18	2210-02-103-25-05-210-212	V	8.82	..	..	8.82	..	4.41	4.41
19	2210-02-103-25-05-250-000	V	0.26	..	..	0.26	..	0.13	0.13
20	2210-02-103-25-05-520-521	V	0.26	..	..	0.26	..	0.13	0.13
21	2210-04-101-25-05-210-211	V	0.26	..	..	0.26	..	0.13	0.13
22	2210-04-101-25-05-210-212	V	6.49	..	..	6.49	..	3.26	3.23
Scheme Name: Government Homeopathy Pharmacy ,Ramanthapur Hyderabad Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
23	2210-02-102-25-05-210-211	V	0.26	..	..	0.26	..	0.13	0.13
24	2210-02-102-25-05-210-212	V	2.60	..	..	2.60	..	1.30	1.30
25	2210-02-102-25-05-250-000	V	0.39	..	..	0.39	..	0.20	0.19
26	2210-02-102-25-05-520-521	V	0.26	..	..	0.26	..	0.13	0.13
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
27	2210-02-001-25-01-200-000	V	0.26	..	..	0.26	..	0.13	0.13
28	2210-02-001-25-01-500-503	V	0.52	..	..	0.52	..	0.26	0.26

(P.T.O.)

Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
29	2210-05-102-25-04-200-000	V	0.13	..	..	0.13	..	0.06	0.07
30	2210-05-102-25-04-210-211	V	0.52	..	..	0.52	..	0.26	0.26
31	2210-05-102-25-04-210-212	V	0.26	..	..	0.26	..	0.13	0.13
32	2210-05-102-25-04-250-000	V	0.52	..	..	0.52	..	0.26	0.26
33	2210-05-102-25-04-280-284	V	0.78	..	..	0.78	..	0.38	0.40
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
34	2210-02-102-25-04-200-000	V	0.13	..	..	0.13	..	0.06	0.07
35	2210-02-102-25-04-210-211	V	0.52	..	..	0.52	..	0.26	0.26
36	2210-02-102-25-04-210-212	V	7.79	..	..	7.79	..	3.89	3.90
37	2210-02-102-25-04-230-000	V	2.21	..	..	2.21	..	1.11	1.10
38	2210-02-102-25-04-250-000	V	0.65	..	..	0.65	..	0.32	0.33
39	2210-04-102-25-04-210-211	V	0.65	..	..	0.65	..	0.32	0.33
40	2210-04-102-25-04-210-212	V	4.54	..	..	4.54	..	2.28	2.26
41	2210-04-102-25-04-250-000	V	0.39	..	..	0.39	..	0.19	0.20
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
42	2210-02-001-25-05-210-212	V	0.39	..	..	0.39	..	0.20	0.19
Scheme Name: National Mission on Ayush including Mission on Medicinal Plants Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
43	2210-02-001-25-07-500-503	V	2.60	..	..	2.60	..	1.30	1.30
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
44	2210-05-103-25-04-200-000	V	0.13	..	..	0.13	..	0.06	0.07
45	2210-05-103-25-04-210-211	V	0.52	..	..	0.52	..	0.26	0.26
46	2210-05-103-25-04-210-212	V	0.26	..	..	0.26	..	0.13	0.13
47	2210-05-103-25-04-250-000	V	0.39	..	..	0.39	..	0.19	0.20
48	2210-05-103-25-04-280-284	V	0.91	..	..	0.91	..	0.45	0.46
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
49	2210-02-103-25-04-200-000	V	0.13	..	..	0.13	..	0.07	0.06
50	2210-02-103-25-04-210-211	V	0.78	..	..	0.78	..	0.39	0.39
51	2210-02-103-25-04-210-212	V	3.64	..	..	3.64	..	1.82	1.82
52	2210-02-103-25-04-230-000	V	5.19	..	..	5.19	..	2.59	2.60
53	2210-02-103-25-04-250-000	V	0.78	..	..	0.78	..	0.39	0.39
54	2210-04-103-25-04-210-211	V	0.65	..	..	0.65	..	0.32	0.33
55	2210-04-103-25-04-210-212	V	2.86	..	..	2.86	..	1.43	1.43
56	2210-04-103-25-04-250-000	V	0.26	..	..	0.26	..	0.13	0.13
Total			83.93	..	..	83.93	..	41.91	42.02

2. The Director (FAC), Department of AYUSH (Ayurveda, Yoga, Unani, Siddha & Homoeopathy), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director (FAC), Department of AYUSH (Ayurveda, Yoga, Unani, Siddha & Homoeopathy), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad

Copy to:
The Finance.(EBS.V) Department.
P.S. to Prl. Secy., HM & FW Department
P.A. to Addl. Secy., HM & FW Department
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER